

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8354 Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: October 29, 2021
2. COMMODITY NAME: Waste Oil & Antifreeze Removal and Related Services
3. CONTRACT NUMBER: 49-17ckc
4. CONTRACT PERIOD: August 22, 2017 through August 21, 2018
Renewal #1 August 22, 2018 through August 21, 2019
Renewal #2 August 22, 2019 through August 21, 2020
Renewal #3 August 22, 2020 through August 21, 2021
Renewal #4 August 22, 2021 through August 21, 2022
5. RENEWAL OPTIONS: 4.0
6. CONTRACTOR: Origin Baltimore Recycling, LLC
d/b/a Mid States Oil
5501 Pennington Avenue
Baltimore, MD 21226
Attn: Will Riser – General Manager
wr@origin-americas.us
PH: 410-354-9500 Office
7. TERMS: Net 30
8. REMOVAL: As Required, with minimum availability of once per week.
9. FOR FURTHER INFORMATION CONTACT: Kathy Stanley, CPP, CPPB
Senior Buyer
PH: (540) 422-8354
kathy.stanley@fauquiercounty.gov
10. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the

purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, contact person with phone number, and billing/delivery address must be shown on each pick up ticket for Finance & Contractor use.
3. Inspection of pickups and approval of contractor's payment is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax, or courier.
5. Renewals: There are four (4), one-year renewal options available.
6. Prices: See below.